

PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (REV. 7/2003)

CONTRACT REGISTRATION NUMBER eP 1406311	AGENCY ORDER NUMBER 14IT-0865	AMENDMENT NO.
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.	DATE 03/24/2015	PAGE OF PAGE 1 3

S Department of Justice
H 4949 Broadway, Room F-104
I Sacramento, CA95820
P Attn: Veronica (Roni) Riley
T Electronic Delivery : See Below
O

B Department of Justice
I DLE/Digital Forensics
L 4949 Broadway, Room F-104
L Sacramento, CA95820
T Attn: Veronica (Roni) Riley
O

AGENCY BILLING CODE
043735
 PURCHASING AUTHORITY NUMBER
9I-0115-DOJ-HQ1
 LEVERAGED PROCUREMENT AGREEMENT NO.

TO
SUPPLIER
ADDRESS
 (Type or
Print
Legibly)

Susteen, Inc.
 18818 Teller #120
 Irvine, CA 92612

INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER
DMCP

AGENCY OR BUYER INFORMATION	AGENCY TRACKING/REQUISITION NUMBER (Optional) 14-735-0057
AGENCY NAME Justice	CONTACT NAME Richele Coy
CONTACT E-MAIL ADDRESS richele.coy@doj.ca.gov	
CONTACT PHONE NUMBER (916) 227-5878	CONTACT FAX NUMBER (916) 227-7707

SUPPLIER CONTACT NAME
Jeremy Kirby
 SUPPLIER PHONE NUMBER
(949) 789-8221
 SUPPLIER FAX NUMBER
(949) 341-0008
 SUPPLIER E-MAIL ADDRESS
jkirby@susteen.com

PAYMENT TERMS
45 Days
 CERTIFICATION NUMBER
1129882
☐ Certified Small Business ☒ Certified Microbusiness
 EXPIRATION DATE
12/31/2017
☐ Certified DVBE

REQUIRED DELIVERY DATE
 SHIPPING INSTRUCTIONS ☒ F.O.B. Destination FRT. PPD ☐ F.O.B. Destination FRT. PPD/ADD Freight not to exceed cost stated on P.O. ☐ F.O.B. ORIGIN
 CITY OF ORIGIN
 STATE
 ZIP CODE

ITEM NUMBER	QUANTITY	UNIT	COMMODITY CODE or PRODUCT CODE or SERVICES ID NUMBER	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION	UNIT PRICE	EXTENSION TOTAL
1	5	EA	CP225-M10-N02		Secure View New Ultra Compact (svNUC) HW	4,999.00	24,995.00
					See attached quote for additional included options.		0.00
2	5	EA	CP200-S10		SecureView3 SW with 1 Year Maintenance & Support	1,550.00	7,750.00
					Term: 03/30/15-03/29/16 Based on Delivery		0.00
3	5	EA	CP220-SWPLS-DW		All Add-on SW Modules: Deleted Data, Password Acquire,	550.00	2,750.00
					Intelligence Gathering		0.00
					WARRANTY: 03/30/15-03/29/16 Based on Delivery		0.00
					All Software and/or Electronic Downloads must be sent to:		0.00
					Digital.Forensics@doj.ca.gov and CITPR@doj.ca.gov		0.00
					4461/735 \$27,119.58 4451/735 \$10,500.00		0.00

A-1 ☒ General Provisions are incorporated herein by reference to:
☐ Form GSPD - 401Non-IT Commodities (revision date _____) OR ☒ Form GSPD - 401IT (revision date 09/05/14)
☐ ATTACHED OR ☒ Published at website: www.dgs.ca.gov/pd
 TERMS AND CONDITIONS A-2 ☐ This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text.
 B ☐ Agency Special Provisions are attached and titled _____
 C ☒ Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on continuation pages.

PROCUREMENT METHOD ☒ COMPETITIVE: Solicitation Number (if applicable) RFQ 14-183
☐ LEVERAGED ☐ DVBE / SMALL BUSINESS [GC 14838.5(a)] ☐ NON-COMPETITIVELY BID ☐ EXEMPT
 PROGRAM / CATEGORY (Code and Title)
99
 FUND TITLE
General
 VERIFIED NO STATE SURPLUS AVAILABLE ☒ YES ☐ NO
 PAID BY CAL-CARD ☐ YES ☒ NO
 TAXABLE SUBTOTAL 24,995.00
 TAX RATE 8.500% SALES TAX 2,124.58
 * NOTE: If there are variable charges for Installation, Shipping or Freight, or Other Non-Taxable Services, detail per line item and enter total here.
 * INSTALLATION 0.00
 * SHIPPING/FREIGHT 0.00
 * OTHER NON-TAXABLE 10,500.00
 GRAND TOTAL 37,619.58

ITEM 0820-001-0001
 CHAPTER 25
 STATUTE 2014
 FISCAL YEAR 14/15
 OBJECT OF EXPENDITURE (CODE AND TITLE)
See above breakdown
☐ O.E.
☒ EQ.

CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER
 I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with.
 AUTHORIZING NAME (Print or Type)
Nancy Mar
 TITLE
Manager, ITCPU
 AUTHORIZING SIGNATURE
 UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER
 ADJUSTMENT INCREASING ENCUMBRANCES
 ADJUSTMENT DECREASING ENCUMBRANCES
 CERTIFIED CORRECT (SIGNATURE)

DISTRIBUTION: Copy 1 - Supplier; Copy 2 - DGS Procurement; Copy 3 - Packing Slip; Copies 4-6 - Agency Procurement File



ATTACHMENT A

COST WORKSHEET
INFORMATION TECHNOLOGY SOFTWARE AND MAINTENANCE

Bidders, if you are proposing a brand other than Secure View, please list the brand name and provide specifications detailing how your good(s) is equivalent

Quantity	Unit	Product Number	Description	Unit Price	Extended Price
5	EA	CP225-M10-N02	Secure View New Ultra Compact (svNUC) Extraction, Analysis, and Reporting all come standard. Includes: Full Cable Kit svPin: Access and recover passwords for locked basic phones svSmart: Preset analytical parameters for immediate triage and evidence gathering. svLoader: Import data from other forensic tools for use with Secure View Analytics. svDelete: Recover deleted data from Android phones iPhone Unlocking Add-On: Access and recover passwords for locked iPhones. Physical Dump/Physical Analyzer: Analyze physical dumps of phones for recovering deleted information. Also allows evidence gathering from apps like Twitter, Facebook, and more.	\$4,999	\$24,995
5	EA	CP200-S10	SecureView3 with 1 Year Maintenance and Support. Est. Term Date 03/30/15-03/29/16 (BOD)	\$1550	\$7,750
5	EA	CP220-SWPLS-DW	All Add-on Modules: Deleted Data, Password Acquire, Intelligence Gathering	\$550	\$2750
				Sub-Total	\$34,970
				Tax Rate 8.00%	\$1,999.6
				Total Cost	\$37,494.6

Warranty

If vendor provides warranty at no cost for the above products, please state the term period here: Yes 1
year.

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SUPPLIER INSTRUCTIONS

1. **INVOICES:** Unless otherwise specified, original invoices shall be sent to the "Bill To" address on the face of this document. Invoices shall be submitted in triplicate and shall include:

- Contract registration number (*if applicable*),
- Agency order number,
- Item number,
- Services or Product ID number,
- Unit price,
- Extended item price, and
- Invoice total amount.

State sales tax, installation cost, shipping/freight costs, and/or other non-taxable costs shall be itemized separately and added to each invoice as applicable.

2. **REQUIRED PAYMENT DATE:** Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 et seq. Unless expressly exempted by statute, the Act requires state agencies to pay properly submitted, undisputed invoices not more than 45 days after (a) the date of acceptance of goods or performance of services; or (b) receipt of an undisputed invoice — whichever is later.
3. **SHIPPING INSTRUCTIONS:** When the Purchase Order or contract allows prepaid/add transportation charges, submit original receipted expense bills if freight charges are over \$50.00. All shipments shall be F.O.B. Destination Freight Prepaid unless otherwise specified. All orders **MUST** include a copy of the packing slip inside the carton **AND** a copy securely attached to the **OUTSIDE** of the shipping carton.